



Centers for Disease Control and Prevention

Award# 6 NU65PS923736-03-03

FAIN# NU65PS923736

Federal Award Date: 02/11/2025

Recipient Information**1. Recipient Name**

THE DAMIEN CENTER INC
26 N Arsenal Ave
Indianapolis, IN 46201-3808

2. Congressional District of Recipient
07**3. Payment System Identifier (ID)**
[REDACTED]**4. Employer Identification Number (EIN)**
[REDACTED]**5. Data Universal Numbering System (DUNS)**
[REDACTED]**6. Recipient's Unique Entity Identifier (UEI)**
[REDACTED]**7. Project Director or Principal Investigator**

Mr. Dexter Etter
detter@damien.org
317-632-0123

8. Authorized Official

Mr. Alan Witchey
awitchey@damien.org
317-632-0123

Federal Agency Information

CDC Office of Financial Resources

9. Awarding Agency Contact Information

Ms. Chamarla Brame
Grants Management Specialist
qp3@cdc.gov
404.498.4134

10. Program Official Contact Information

Vincent Doan
Program Officer
skn9@cdc.gov
404-498-0548

Federal Award Information**11. Award Number**

6 NU65PS923736-03-03

12. Unique Federal Award Identification Number (FAIN)

NU65PS923736

13. Statutory Authority

This program is authorized under Sections 301 and 318(a) of the Public Health Service Act, 42 USC
Sections 241 and 247c(a), as amended.

14. Federal Award Project Title

YTG Prevention Program

15. Assistance Listing Number

93.939

16. Assistance Listing Program Title

HIV Prevention Activities_Non-Governmental Organization Based

17. Award Action Type

NGA Revision

18. Is the Award R&D?

No

Summary Federal Award Financial Information**19. Budget Period Start Date** 04/01/2024 - **End Date** 03/31/2025**20. Total Amount of Federal Funds Obligated by this Action** \$0.00

20a. Direct Cost Amount \$0.00

20b. Indirect Cost Amount \$0.00

21. Authorized Carryover \$30,000.00**22. Offset** \$0.00**23. Total Amount of Federal Funds Obligated this budget period** \$400,000.00**24. Total Approved Cost Sharing or Matching, where applicable** \$0.00**25. Total Federal and Non-Federal Approved this Budget Period** \$400,000.00**26. Period of Performance Start Date** 04/01/2022 - **End Date** 03/31/2027**27. Total Amount of the Federal Award including Approved
Cost Sharing or Matching this Period of Performance** \$1,200,000.00**28. Authorized Treatment of Program Income**

ADDITIONAL COSTS

29. Grants Management Officer - Signature

Ms. Stephanie Latham
Team Lead, Grants Management Officer

30. Remarks



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Indianapolis, IN 46201-3808

Congressional District of Recipient

07

Payment Account Number and Type

Employer Identification Number (EIN) Data

Universal Numbering System (DUNS)

Recipient's Unique Entity Identifier (UEI)

31. Assistance Type

Cooperative Agreement

32. Type of Award

Other

33. Approved Budget

(Excludes Direct Assistance)

I. Financial Assistance from the Federal Awarding Agency Only

II. Total project costs including grant funds and all other financial participation

a. Salaries and Wages	\$234,255.00
b. Fringe Benefits	\$69,345.00
c. Total Personnel Costs	\$303,600.00
d. Equipment	\$0.00
e. Supplies	\$11,200.00
f. Travel	\$15,943.00
g. Construction	\$0.00
h. Other	\$60,166.00
i. Contractual	\$0.00
j. TOTAL DIRECT COSTS	\$390,909.00
k. INDIRECT COSTS	\$39,091.00
l. TOTAL APPROVED BUDGET	\$430,000.00
m. Federal Share	\$430,000.00
n. Non-Federal Share	\$0.00

34. Accounting Classification Codes

FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	ASSISTANCE LISTING	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
2-93908J1	22NU65PS923736	PS	41.51	93.939	\$0.00	75-22-0950
2-9390JS5	22NU65PS923736	PS	41.51	93.939	\$0.00	75-22-0950
3-93908J1	22NU65PS923736	PS	41.51	93.939	\$0.00	75-23-0950
3-9390JS5	22NU65PS923736	PS	41.51	93.939	\$0.00	75-23-0950
4-93908J1	22NU65PS923736	PS	41.51	93.939	\$0.00	75-24-0950
4-9390JS5	22NU65PS923736	PS	41.51	93.939	\$0.00	75-24-0950



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Direct Assistance

BUDGET CATEGORIES	PREVIOUS AMOUNT (A)	AMOUNT THIS ACTION (B)	TOTAL (A + B)
Personnel	\$0.00	\$0.00	\$0.00
Fringe Benefits	\$0.00	\$0.00	\$0.00
Travel	\$0.00	\$0.00	\$0.00
Equipment	\$0.00	\$0.00	\$0.00
Supplies	\$0.00	\$0.00	\$0.00
Contractual	\$0.00	\$0.00	\$0.00
Construction	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
Total	\$0.00	\$0.00	\$0.00

AWARD ATTACHMENTS

THE DAMIEN CENTER INC

6 NU65PS923736-03-03

1. Terms and Conditions

TERMS AND CONDITIONS OF AWARD

In compliance with the Temporary Restraining Order issued on January 31, 2025, in the United States District Court in the District of Rhode Island, the purpose of this amendment is to **rescind** the **Termination** Notice of Award issued January 31, 2025.

All the other terms and conditions issued with the original award remain in effect throughout the budget period unless otherwise changed, in writing, by the Grants Management Officer.